



## Policy Cost Summary

As Of: 06/30/2018

### Reporting Purposes Only

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1988 - 06/30/1989				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	130				
# Open	0	Recovery Amount:	0.00		
	07/01/1989 - 06/30/1990				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	3,550				
# Open	0	Recovery Amount:	0.00		
	07/01/1990 - 06/30/1991				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	2,999				
# Open	0	Recovery Amount:	0.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$0.00	\$0.00	\$0.00
# of Claims	2,689				
# Open	0	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	3,157				
# Open	0	Recovery Amount:	0.00		
	07/01/1993 - 06/30/1994				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	3,180				
# Open	0	Recovery Amount:	0.00		
	07/01/1994 - 06/30/1995				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	2,796				
# Open	0	Recovery Amount:	0.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	2,860				
# Open	0	Recovery Amount:	0.00		
	07/01/1996 - 06/30/1997				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	2,336				
# Open	0	Recovery Amount:	0.00		
	07/01/1997 - 06/30/1998				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	2,050				
# Open	0	Recovery Amount:	0.00		
	07/01/1998 - 06/30/1999				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1,270				
# Open	0	Recovery Amount:	0.00		
	07/01/1999 - 06/30/2000				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1,557				
# Open	0	Recovery Amount:	0.00		
	07/01/2000 - 06/30/2001				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	2,253				
# Open	0	Recovery Amount:	0.00		
	07/01/2001 - 06/30/2002				



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	3,387				
# Open	0	Recovery Amount:	0.00		
	07/01/2002 - 06/30/2003				
Expense.....			\$18.50	\$0.00	\$18.50
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$18.50	\$0.00	\$18.50
# of Claims	3,030				
# Open	0	Recovery Amount:	0.00		
	07/01/2003 - 06/30/2004				
Expense.....			\$666.00	\$0.00	\$666.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$666.00	\$0.00	\$666.00
# of Claims	3,367				
# Open	0	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$795.50	\$0.00	\$795.50
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$795.50	\$0.00	\$795.50
# of Claims	3,193				
# Open	0	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$1,369.00	\$0.00	\$1,369.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$1,369.00	\$0.00	\$1,369.00
# of Claims	3,619				



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2006 - 06/30/2007				
Expense.....			\$1,480.00	\$0.00	\$1,480.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$1,480.00	\$0.00	\$1,480.00
# of Claims	3,331				
# Open	0	Recovery Amount:	0.00		
	07/01/2007 - 06/30/2008				
Expense.....			\$1,480.00	\$0.00	\$1,480.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$1,480.00	\$0.00	\$1,480.00
# of Claims	3,518				
# Open	0	Recovery Amount:	0.00		
	07/01/2008 - 06/30/2009				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	4,363				
# Open	0	Recovery Amount:	0.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	4,495				
# Open	0	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$0.00	\$0.00	\$0.00
# of Claims	4,027				
# Open	0	Recovery Amount:	0.00		
	07/01/2011 - 06/30/2012				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	4,389				
# Open	0	Recovery Amount:	0.00		
	07/01/2012 - 06/30/2013				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	4,182				
# Open	0	Recovery Amount:	0.00		
	07/01/2013 - 06/30/2014				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	4,146				
# Open	0	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	4,006				
# Open	0	Recovery Amount:	0.00		
	07/01/2015 - 06/30/2016				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	3,696				
# Open	0	Recovery Amount:	0.00		
	07/01/2016 - 06/30/2017				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	3,149				
# Open	0	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	3,351				
# Open	0	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$5,809.00	\$0.00	\$5,809.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$5,809.00	\$0.00	\$5,809.00
# of Claims	94,077				
# Open	0	Recovery Amount:	0.00		



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### Grand Totals

Expense.....		\$5,809.00	\$0.00	\$5,809.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$5,809.00	\$0.00	\$5,809.00

# of Claims 94,077

# Open 0 Recovery Amount: 0.00